

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: App Business Ventures
Attn: Austin Arnett
United States

INVOICE

INVOICE # T604022245
DATE Jul 23, 2023
DUE DATE Jul 24, 2023
TOTAL AMOUNT \$883.33
TOTAL DUE \$883.33

DESCRIPTION / MEMO	AMOUNT
(33925555) Chandan Krishnani - 35:20 hrs @ \$25.00/hr - 07/17/2023 - 07/23/2023	883.33
TOTAL AMOUNT:	\$883.33

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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